

**AUTHORIZE TUITION PAYMENTS TO LOYOLA UNIVERSITY OF CHICAGO FOR MATHEMATICS  
AND SCIENCE COURSEWORK**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize tuition payments to Loyola University for mathematics and science coursework. Loyola University is one of six universities participating in this program that were selected based on their previous involvement with mathematics and science programs in the Chicago Public Schools. The other participating universities, DePaul University, University of Chicago, University of Illinois – Chicago, Northwestern University and Illinois Institute of Technology are authorized under separate Board Reports. The total tuition payments to all participating universities under the related Board Reports shall not exceed \$570,000. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

**UNIVERSITY:** Loyola University of Chicago  
1032 W. Sheridan Rd,  
Chicago, IL 60660  
Contact: David Slavsky  
Phone: 773-508-8352  
Vendor # 14852

**USER:** Office of Curriculum and Instruction  
Department of Math and Science  
125 S. Clark Street  
Chicago, IL 60603  
Jesch Reyes  
773-553-6239

**PAYMENT PERIOD:** Tuition payments are authorized for university courses scheduled from July 1, 2012 through June 30, 2013.

**PROGRAM DESCRIPTION:** Payments cover tuition for authorized CDS teachers enrolled in courses at a

**AUTHORIZATION:** The Director of Math and Science is authorized to direct payments to be made to the

universities as necessary.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2.3 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, tuition payments to other educational institutions are exempt from MBE/WBE review.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to: Office of Curriculum and Instruction, Department of Math and Science

Not to exceed \$570,000

Budget Classification:

13710-353-54305-221049-494037-2013 (Algebra Initiative)

13710-353-54305-221084-494037-2013 (CTTI: Math Tuition)

13710-353-54305-221085-494037-2013 (CTTI: Science Tuition)

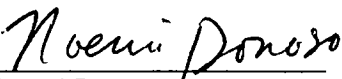
Source of Funds: Various local and federal funds

**GENERAL CONDITIONS:**


Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

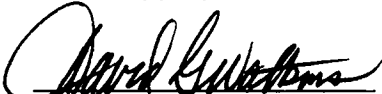
Approved for Consideration:

  
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Noemi Donoso  
Chief Education Officer *je*

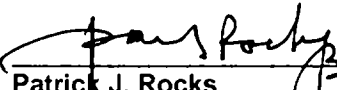
Approved:

  
\_\_\_\_\_  
Jean-Claude Brizard  
Chief Executive Officer

Within Appropriation:

  
\_\_\_\_\_  
David G. Watkins  
Chief Financial Officer

Approved as to legal form: *per*

  
\_\_\_\_\_  
Patrick J. Rocks  
General Counsel